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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/05/2024

Voucher No : <u>SJV-0524-13</u>

| S.# | A/c code  | Particulars             | Debit | Credit    | Narration   |
|-----|-----------|-------------------------|-------|-----------|---|
| 1   | 100100125 | Sipra Company Pvt. Ltd. | 5,470 | 0         | Record the Sale against Invoice no: CSaS-0524-8 Sipra Company |
|     |           |                         |       |           | Pvt. Ltd.   |
| 2   | 20010011  | Sales Tax Payable       | 0     | 0         | Record the Sale against Invoice no: CSaS-0524-8 Sipra Company |
|     |           |                         |       |           | Pvt. Ltd.   |
| 3   | 40010012  | Sales Revenue (CSS)     | 0     | 5,470     | Record the Sale against Invoice no: CSaS-0524-8 Sipra Company |
|     |           |                         |       | Pvt. Ltd. |   |
|     |           | TOTAL :                 | 5,470 | 5,470     |   |

Prepared By : Maha Waris Khan

Approved By : In Progress